

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Revenue (DM) Department – Expenditure incurred towards the cost Stationary items and Cell Phone Pannel and Battery (Nokia), Pen drives (4 GB) and 2 (GB) etc., for the use of Revenue ( Disaster Management ) Department, an amount of Rs.9,507/- ( Rupees Nine thousand five hundred and seven only ) – Sanctioned – Orders – Issued.

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REVENUE (DM-IV) DEPARTMENT

**G.O.Rt.No. 136**

**Dated: 14-08-2008.**

**Read the following :-**

1. From M/s SVL Enterprises, Alwal, Secundrabad, Bil No.138 dated 30-07-2008.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.9,507/- (Rupees Nine thousand five hundred and seven only ) to M/s SVL Enterprises, Secundrabad, towards the cost of Stationary items and Cell Phone Pannel and Battery (Nokia), Pen drives (4 GB) and 2 (GB) etc., for the use of the Revenue (Disaster Management) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account “ MH 2245 – Relief on Account of Natural calamities – 80 – General – MH 001 – Direction and Administration – SH (01) - Head Quarters Office – 130 Office expenses – 132 – Other office Expenses”.

3. The Revenue (DM-IV-Claims) department are requested to draw a cheque to the extent of amount sanctioned in Para (1) above in favour of M/s SVL Enterprises, Secundrabad.

4. This order does not require the concurrence of Finance Department as per the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G.D.PRIYADARSHINI**

ADDEL.COMMISSIONER FOR DISASTR MANAGEMENT

To

The Deputy Pay and Accounts Officer,  
The Revenue (DM Accounts-I) Department  
The Revenue (DM-IV- Claims) Department. (we)  
Copy to SF/SCs.

// Forwarded :: By Order //

Section Officer